

Invoice

Invoice No # Y-1014

Invoice Date Sep 04, 2024

Due Date Oct 04, 2024

Billed By

Om Sai Medical Store

13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India

GSTIN: 27AAACO1234H1ZN

PAN:

Billed To

Elite Medicals

Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
Maharashtra, India

GSTIN: 27AABCE1234G1ZM

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Valsartan 80mg	3004	5552	03/2023	03/2026	18%	50.00	₹130	₹6,500	₹585	₹585	₹7,670
2. Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	100.00	₹85	₹8,500	₹765	₹765	₹10,030
Total						150.00		₹15,000			₹17,700

Total (in words) : SEVENTEEN THOUSAND THREE HUNDRED FIFTEEN
RUPEES ONLY

Amount	₹15,000
CGST (9%)	₹1,350
SGST (9%)	₹1,350
Discount	(₹885)
Shipping Charges	₹500
Total (INR)	₹17,315

Terms and Conditions

1. Please pay within 30 days from the date of invoice.